

# **Campaign Finance Report**

SUPIMA ASSN OF AMERICA PAC (SUPAC)
Committee #: 1219

Treasurer: CURLEE, JESSE W

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#### 2006 January 31st Report

Election Cycle: 2005-2006

Date Filed: January 24, 2006

Reporting Period: November 23, 2004-December 31, 2005

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$5,927.99
Total Cash Receipts this Reporting Period: \$4,000.00
Total Cash Disbursements this Reporting Period: \$5,091.96
Cash Balance at End of Reporting Period: \$4,836.03

Report ID: 3082

Covers 11/23/2004 to 12/31/2005 Filed on 01/24/2006

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$4,000.00	\$0.00	\$4,000.00	\$4,000.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$4,000.00	\$0.00	\$4,000.00	\$4,000.00

Expenditures	Schedule	This Period		Total to Date	
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$91.96	\$0.00	\$91.96	\$91.96
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,091.96	\$0.00	\$5,091.96	\$5,091.96
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,091.96			

### Schedule C2 - Individual contributions

Name: Address:	BARKLEY, ROBERT K			
Addrose:	DATALLI, NODLATIK	06/06/2005	\$500.00	\$500.00
Audiess.	PO Box 1300, Somerton, AZ 85350		Cash	
Occupation:	COTTON PRODUCER, SELF-EMPLOYED			
Name:	DEPUTY, KEITH B	06/06/2005	\$500.00	\$500.00
Address:	5049 Yucca Pl, El Paso, TX 79932		Cash	
Occupation:	SELF-EMPLOYED, COTTON PRODUCER			
Name:	ELDER, JEFF S	06/06/2005	\$500.00	\$500.00
Address:	30442 Cartagena Pl, Castaic, CA 91384		Cash	
Occupation:	EXEC. VP, J. G. BOSWELL CO.			
Name:	NEUFELD, JIM	06/06/2005	\$500.00	\$500.00
Address:	16865 Wasco Ave, Wasco, CA 93280		Cash	
Occupation:	COTTON PRODUCER, SELF-EMPLOYED			
Name:	PUCHEU, JOHN & BILL	06/06/2005	\$500.00	\$500.00
Address:	PUCHEU BROS., 25253 W. MARTIN AVE., TRANQUILLITY, CA 93668		Cash	
Occupation:	PIMA PRODUCER, SELF-EMPLOYED			
Name:	BEAN, BRECK	08/11/2005	\$250.00	\$250.00
Address:	HC 66 Box 29, Fort Hancock, TX 79839		Cash	
Occupation:	COTTON PRODUCER, SELF-EMPLOYED			
Name:	BEAN, JIM B.	08/11/2005	\$250.00	\$250.00
Address:	HCR 66, BOX 13, FT. HANCOCK, TX 79839		Cash	
Occupation:	COTTON PRODUCER, SELF-EMPLOYED			
Name:	HILLEY, H D	08/11/2005	\$250.00	\$250.00
Address:	270 N Rio Vista Rd, El Paso, TX 79927		Cash	
Occupation:	COTTON PRODUCER, SELF-EMPLOYED			
Name:	MILLER, CRAIGE	08/11/2005	\$250.00	\$250.00
Address:	PO Box 248, Fort Hancock, TX 79839		Cash	
Occupation:	COTTON PRODUCER, MILLER BROS. FARMS			
Name:	MILLER, JIM ED	08/11/2005	\$250.00	\$250.00
Address:	PO Box 248, Fort Hancock, TX 79839		Cash	
Occupation:	COTTON PRODUCER, MILLER BROS. FARMS			
Name:	STRACHAN, WAYNE	08/11/2005	\$250.00	\$250.00
Address:	HCR 66, BOX 24, FT. HANCOCK, TX 79839		Cash	
Occupation:	COTTON PRODUCER, SELF-EMPLOYED			
Total of Individual	Contributions		\$4,000.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$4,000.00	

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**Schedule E1 - Operating expenses** 

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	11/30/2004	\$8.35	\$91.96
Address:	PO Box 29966, , Phoenix, AZ 85038		Cash	
Memo:	SERVICE CHARGE			
Name:	BANK OF AMERICA	12/31/2004	\$7.78	\$91.96
Address:	PO Box 29966, , Phoenix, AZ 85038		Cash	
Memo:	SERVICE CHARGE			
Name:	BANK OF AMERICA	01/31/2005	\$7.09	\$91.96
Address:	PO Box 29966, , Phoenix, AZ 85038		Cash	
Memo:	SERVICE CHARGE			
Name:	BANK OF AMERICA	02/28/2005	\$7.58	\$91.96
Address:	PO Box 29966, , Phoenix, AZ 85038		Cash	
Memo:	SERVICE CHARGE			
Name:	BANK OF AMERICA	03/31/2005	\$6.88	\$91.96
Address:	PO Box 29966, , Phoenix, AZ 85038		Cash	
Memo:	SERVICE CHARGE			
Name:	BANK OF AMERICA	04/30/2005	\$6.84	\$91.96
Address:	PO Box 29966, , Phoenix, AZ 85038		Cash	
Memo:	SERVICE CHARGE			
Name:	BANK OF AMERICA	05/31/2005	\$6.22	\$91.96
Address:	PO Box 29966, , Phoenix, AZ 85038		Cash	
Memo:	SERVICE CHARGE			
Name:	BANK OF AMERICA	06/30/2005	\$5.39	\$91.96
Address:	PO Box 29966, , Phoenix, AZ 85038		Cash	
Memo:	SERVICE CHARGE			
Name:	BANK OF AMERICA	07/31/2005	\$3.77	\$91.96
Address:	PO Box 29966, , Phoenix, AZ 85038		Cash	
Memo:	SERVICE CHARGE			
Name:	BANK OF AMERICA	08/31/2005	\$10.16	\$91.96
Address:	PO Box 29966, , Phoenix, AZ 85038		Cash	
Memo:	SERVICE CHARGE			
Name:	BANK OF AMERICA	09/30/2005	\$3.58	\$91.96
Address:	PO Box 29966, , Phoenix, AZ 85038		Cash	
Memo:	SERVICE CHARGE			
Name:	BANK OF AMERICA	10/31/2005	\$3.22	\$91.96
Address:	PO Box 29966, , Phoenix, AZ 85038		Cash	
Memo:	SERVICE CHARGE			
Name:	BANK OF AMERICA	11/30/2005	\$6.36	\$91.96
Address:	PO Box 29966, , Phoenix, AZ 85038		Cash	
Memo:	SERVICE CHARGE			

**January 31st Report**Covers 11/23/2004 to 12/31/2005

Schedule E1 - Operating expenses

Scheaule	E1 - Operating expenses	Date	Amou	unt	Cycle To Date
Name:	BANK OF AMERICA	12/31/	2005	\$8.74	\$91.96
Address:	PO Box 29966, , Phoenix, AZ 85038			Cash	
Memo:	SERVICE CHARGE				
Total of Operatin	Total of Operating Expenses		9	91.96	
Total of Refunds	Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses		9	\$91.96		
				•	

## Schedule E4 - Other expenses

Scheanie	e E4 - Other expenses	Date	Amount	Cycle To Date
Name:	GOODLATTE FOR CONGRESS COMMITTEE	08/12/2005	\$1,000.00	\$1,000.00
Address:	PO Box 292, , Roanoke, VA 24002		Cash	
Memo:	FUNDRAISING RECEPTION- 8/16/2005			
Name:	JIM COSTA FOR CONGRESS	10/10/2005	\$500.00	\$500.00
Address:	2037 W Bullard Ave, # 355, Fresno, CA 93711		Cash	
Memo:	FUNDRAISER - 10/21/05			
Name:	JON KYL FOR U.S. SENATE	11/08/2005	\$3,000.00	\$3,000.00
Address:	PO Box 10246, , Phoenix, AZ 85064		Cash	
Memo:	FUNDRAISER - 11/28/2005			
Name:	PASTOR FOR ARIZONA COMMITTEE	11/08/2005	\$500.00	\$500.00
Address:	PO Box 6554, , Phoenix, AZ 85005		Cash	
Memo:	CAMPAIGN RECEPTION - NOV. 28, 2005			
Total of Other I	Expenses		\$5,000.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Ot	her Expenses		\$5,000.00	

Covers 11/23/2004 to 12/31/2005